OMB No. 2010-0032 Expiration Date: 06/30/03



Proposal for a New Performance Commitment

This form is for the use of Performance Track member facilities who 1) would like to submit an additional performance commitment, 2) must discontinue work towards an existing commitment, or 3) need to change the substance of an existing commitment. Please use this form to propose a new commitment. After completing this form, please e-mail it to the Performance Track Information Center at ptrack@indecon.com. (If you do not have access to e-mail, please fax it to 617-354-0463.)

A. Facility name: DuPont Fort Madison Plant

B. Performance Track ID number: A070016

C. Facility's Performance Track contact person

Name: Mr. Ray Krogmeier

Phone number: (319) 376-5238

E-mail address: Raymond.B.Krogmeier-1@USA.dupont.com

D. Performance commitment to be changed or replaced (if any) Replace #2

Number in application (e.g., Performance commitment #3):

Aspect: Total Solid Waste

- E. Reason for change or replacement (if any): Could not expect to achieve reduction goal. Pilot test did not prove to work in real time application.
- F. Proposed new commitment Total Energy Use

In completing the table below, please select an aspect from the Environmental Performance Table on pages 29-31 of the Application Instructions (available on Performance Track's website at www.eba.gov/performancetrack/apps/app.htm). The aspect should be related to the objectives and targets in your facility's EMS. Where possible, it also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same Environmental Performance Table category.

Once you have chosen your aspect, fill in the rest of the necessary information in the table. Please quantify your commitment using the units listed for the chosen aspect in the Environmental Performance Table. For guidance, please refer to pages 20-23 of the Application Instructions.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b, using the Application Instructions as guidance.

If you have any questions, please contact the Performance Track Information Center at 1-888-339-PTRK or ptrack@indecon.com.

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| 1 | What aspect have you selected from the Environmental Performance Table? | Total Energy Use | | |
|----|--|--|--|--|
| 2 | What units are you using to quantify this aspect? | KW / yr | | |
| 3а | Is this aspect considered significant in your EMS? | Į Yes □ No | | |
| 3£ | If no, please explain why you believe this aspect should be included as a performance commitment. | | | |
| | | CURRENT | RUNURE | |
| 4 | List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track. | 936,209 | 609/179 | |
| 5 | What are the calendar years for which you are reporting these quantities?* | 2003 | 2004 | |
| 6a | (Optional) What is your future normalizing factor? (Page 21 of the Instructions will help you calculate this.) | 1.0 | 1.40 | |
| 6b | (Optional) What is your normalizing factor based on (e.g., production, employment)? | NA | The state of the s | |
| 7 | You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement? | Installation of new, high efficiency lighting in the Finished Product Warehouse | | |
| 8a | Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect? | ☐ Yes 「Y No | | |
| 8b | If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements. | | | |

^{*} For the current year, provide data for the most recent full calendar year. The future commitment year should be the same as that for your existing commitments.

DuPont Performance Coatings & Colorants 801 35th Street P.O. Box 319 Fort Madison, IA 52627 Phone; 319-376-5430 Fax: 319-376-5295



Fax

| •Comments: | | | | | | |
|-------------|------------|--------------------|-------|----------------|-----|------------------|
| □ Urgent 🔀 | For Review | w □ Please Comment | | ☐ Please Reply | | 🗆 Please Recycle |
| Re: | - | | CC: | | | |
| Phone: (202 |) 566-2 | 836 | Pages | 3 | | |
| Fax: (617) | | | Date: | 7/16 | 104 | |
| To: MICH | | | From | RAY | KRO | GMEIER |

FYI

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FACSIMILE TRANSMITTAL RECORD

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Project Number 7054-010

R.I.

| To: | Mike Branagan | | | | |
|---------------|-------------------|--|--|--|--|
| Organization: | EPA | | | | |
| Fax Number: | 202-566-0966 | | | | |
| Voice Number: | | | | | |
| From: | Kimberly Bosworth | | | | |
| Extension: | X164 | | | | |
| Date Faxed: | 7/22/04 | | | | |
| Time Faxed: | Faxed By: KB | | | | |

COMMENTS:

Mike,

Here is the Proposal for a New Commitment from Ray Krogmeier at Dupont (A070016).

~Kimberly

This transmittal is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this transmittal is not the intended recipient, or the employee or agent responsible for delivering the transmittal to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original transmittal to us at the above address via the U.S. Postal Service. Thank you.